

# State of Arizona



## Campaign Finance Report

**EL MIRAGE FIREFIGHTERS PAC LOCAL 4361**  
**Committee #: 200602727**

**Treasurer: Jury, Tom**  
**25614 N Singbush Loop, Phoenix, AZ 85083**  
**Phone: (623) 512-5621**  
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### 2010 January 31st Report

**Election Cycle:** 2009-2010  
**Date Filed:** January 17, 2010  
**Reporting Period:** November 25, 2008-December 31, 2009

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,109.08
Total Cash Receipts this Reporting Period:	\$772.00
Total Cash Disbursements this Reporting Period:	\$2,500.00
Cash Balance at End of Reporting Period:	\$1,381.08

Report ID: 49536

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$636.00	\$0.00	\$636.00	\$636.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$136.00	\$0.00	\$136.00	\$136.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$772.00</b>	<b>\$0.00</b>	<b>\$772.00</b>	<b>\$772.00</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,500.00	\$0.00	\$2,500.00	\$2,500.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$2,500.00</b>	<b>\$2,500.00</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$2,500.00</b>			

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	SURPRISE PROFESSIONAL FIREFIGHTERS ASSO.	12/01/2008	\$500.00	\$500.00
<b>Address:</b>	PO Box 9305, Surprise, AZ 85374		Cash	
<b>Name:</b>	El Mirage Fire Fighters PAC	01/15/2009	\$68.00	\$136.00
<b>Address:</b>	1200 W. Wisconsin, Youngtown , AZ 85363		Cash	
<b>Name:</b>	El Mirage Fire Fighters PAC	01/29/2009	\$68.00	\$136.00
<b>Address:</b>	1200 W. Wisconsin, Youngtown , AZ 85363		Cash	
Total of Contributions from Committees			\$636.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$636.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PAUL ULAN, PRIMARY CONSULTANTS	12/29/2008	\$2,500.00	\$2,500.00
Address:	5320 N 16th St, Phoenix, AZ 85016		Cash	
Category:	Communications - Advertising			
Memo:	partial payment, owe 850.00 still			
Total of Operating Expenses			\$2,500.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,500.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	El Mirage Fire Fighters PAC	02/12/2009	\$68.00	\$136.00
Address:	1200 W. Wisconsin, Youngtown , AZ 85363		Cash	
Memo:	monthly dues			
Name:	El Mirage Fire Fighters PAC	02/26/2009	\$68.00	\$136.00
Address:	1200 W. Wisconsin, Youngtown , AZ 85363		Cash	
Total of Other Receipts, Interest & Dividends			\$136.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$136.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	10/01/2008	\$100.00
BANK OF AMERICA		
Original Amount of Debt: \$100.00		
Original Transaction Date: 10/01/2008		
<b>Debt Balance at End of Reporting Period</b>		\$100.00
Total of Outstanding Debt Before Adjustments		\$100.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$100.00

